DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: GERI CARE CABIN (0008717)

Address: 1055 JACOBSEN RD, NEENAH, WI 54956

License Status: REGULAR

Licensed/Certified/Registered 11/01/1999

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096895 End Date: 03/31/2006 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007294 Served 05/15/2006

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Veri fied</u>	Corrected
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.21(4)(o)	MEDICATIONS		
83.21(4)(w)	SAFE ENVIRONMENT		
83.33(3)(e)2.b	INJECTIONS		
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION		
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		
83.55(4)(e)	SAFETY		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Madison WI 53701-2969

Survey ID: 0092602 End Date: 04/28/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006965 Served 05/25/2004

		Compliance	
Deficiencies Cited	Subject Area	<u>Veri fied</u>	Corrected
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	03/31/2006	Yes
83.18(1)(d)4	DESCRIPTION HARMFUL BEHAVIOR PATTERNS	03/31/2006	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	03/31/2006	Yes
83.19(3)(d)	WHEREABOUTS UNKNOWN	03/31/2006	Yes
83.21(4)(n)4	FREE FROM PHYSICAL RESTRAINTS	03/31/2006	Yes
83.32(2)(d)	REVIEW OF PROGRESS	03/31/2006	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	03/31/2006	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS		No
83.43(3)(b)1	TESTING BY SERVICE COMPANY		No
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	03/31/2006	Yes

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STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Enforcement History

Date: 05/11/2006 SOD #10007294 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

FORFEITURE---83.21(4)(o)

FORFEITURE---83.21(4)(w)

FORFEITURE---83.33(3)(e)2.b

FORFEITURE---83.42(2)(a)

FORFEITURE---83.43(3)(b)1

Date: 05/21/2004 SOD #10006965 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

FORFEITURE---50.065(3)(b)

FORFEITURE---83.19(1)(d)

FORFEITURE---83.19(3)(d)

FORFEITURE---83.21(4)(n)4

FORFEITURE---83.32(2)(d)

FORFEITURE---83.42(2)(a)

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Madison WI 53701-2969

Complaint History

Date Complaint Received: 10/31/2003 Date Investigation Completed: 05/11/2004

Subject Area(s)ResultSOD #SUPERVISIONSUBSTANTIATED10006965